



Price Agreement Amendment

Page 1 of 1
Printed: 7/25/2006

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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POLAND SPRING NATURAL SPRING WATER
A DIV OF NESTLE WATERS NORTH AMERICA
375 PARAMOUNT DR
RAYNHAM MA 02767

WATER, BOTTLED AND COOLERS

Amendment Date: 07/21/2006

Original Award Date: 05/13/2005

Buyer: MILLER, ALMA E

Phone #: (401) 222 - 2142 ext. 124

FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

5

Award Number

68M00327986

Effective Period:

07/01/2005 - 06/30/2007

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #5

Department				Bid Number	C/O Req #
ADMINISTRATION				MPA-165	B05026
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #5				
	CHANGE TO PO #68M00327986 DATED 5/13/05				
	CHANGE TO ITEM #1 - PRICE FOR 5 GALLON BOTTLE IS \$2.29 (.458 X 5 = \$2.29)				
	CLARIFICATION OF PRICING FOR INVOICING PURPOSES.				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us.

Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE

ACCOUNTING

DATE RELEASED



Price Agreement Amendment

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Printed: 3/7/2006

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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POLAND SPRING NATURAL SPRING WATER
A DIV OF NESTLE WATERS NORTH AMERICA
375 PARAMOUNT DR
RAYNHAM MA 02767

WATER, BOTTLED AND COOLERS

Amendment Date: 03/03/2006

Original Award Date: 05/13/2005

Buyer: MILLER, ALMA E

Phone #: (401) 222 - 2142 ext. 124

FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

4

Award Number

68M00327986

Effective Period:

07/01/2005 - 06/30/2007

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RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #4

Department				Bid Number	C/O Req #
ADMINISTRATION		MPA-165		B05026	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #4				
	CHANGE TO PO #68M00327986 DATED 5/13/05				
	ITEM 3 - 1 GALLON CONTAINERS - .748/GALLON - PURCHASED AS A CASE OF 6 AT \$4.49/CASE.				
	CLARIFICATION OF PRICING FOR INVOICING PURPOSES.				

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STATE PURCHASING AGENT/DESIGNEE

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Price Agreement Amendment

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Printed: 9/28/2005

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
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POLAND SPRING NATURAL SPRING WATER
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375 PARAMOUNT DR
RAYNHAM MA 02767

WATER, BOTTLED AND COOLERS

Amendment Date: 09/27/2005

Original Award Date: 05/13/2005

Buyer: MILLER, ALMA E

Phone #: (401) 222 - 2142 ext. 124

FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

3

Award Number

68M00327986

Effective Period:

07/01/2005 - 06/30/2007

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #3

Department				Bid Number	C/O Req #
ADMINISTRATION		MPA-165		B05026	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #3 CHANGE TO PO #68M00327986 DATED 5/13/05 THE CONTACT PERSON FOR THIS CONTRACT IS: CHRISTOPHER SONGEN TEL. #: 508-285-1556 FAX #: 508-285-1466 E-MAIL: CSONGEN@PERRIERGROUP.COM				

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POLAND SPRING NATURAL SPRING WATER
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RAYNHAM MA 02767

WATER, BOTTLED AND COOLERS

Amendment Date: 08/15/2005
Original Award Date: 05/13/2005
Buyer: MILLER, ALMA E
Phone #: (401) 222 - 2142 ext. 124
FOB: F.O.B., Destination
Terms: Net 30

Change Order Number

2

Award Number

68M00327986

Effective Period:

07/01/2005 - 06/30/2007

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Change Order Note: CHANGE ORDER #2

Department				Bid Number	C/O Req #
ADMINISTRATION				MPA-165	B05026
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
8.0	CHANGE ORDER #2 CHANGE TO PO #68M00327986 DATED 5/13/05 ITEM 1 WILL BE ICE MOUNTAIN FOR THE 5 GALLON BOTTLE ITEM 2 WILL BE POLAND SPRING WATER FOR THE 3 GALLON BOTTLE ITEM 8 AND ITEM 9 ARE NEW ITEMS ADDED TO PO. CHARGE FOR 200/4.25 OZ. CONE CUPS WITH DISPENSER PROVIDED Change Order for Item 8			CUPS	2.59
9.0	A new item was added to the PO CHARGE FOR 50/9 OZ. FLAT BOTTOM CUPS WITH DISPENSER PROVIDED Change Order for Item 9 A new item was added to the PO			CUPS	1.99

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RAYNHAM MA 02767

WATER, BOTTLED AND COOLERS

Amendment Date: 06/15/2005
Original Award Date: 05/13/2005
Buyer: MILLER, ALMA E
Phone #: (401) 222 - 2142 ext. 124
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

1

Award Number

68M00327986

Effective Period:

07/01/2005 - 06/30/2007

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RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #1

Department				Bid Number	C/O Req #
ADMINISTRATION				MPA-165	B05026
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #1				
	CHANGE TO PO #68M00327986 DATED 5/13/05				
	CHANGE THE PHONE NUMBER FOR SERVICE, CUPS AND WATER				
	FROM: 1-800-950-9390				
	TO: 1-508-285-1466				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

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WATER, BOTTLED AND COOLERS

Award Number Effective Period:
68M00327986 **7/1/05 - 6/30/07**

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Date: 05/13/2005
Buyer: ALMA MILLER
Shipping: F.O.B., Destination
Terms: Net 30

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-165	B05026
Item		Unit	Unit Price
	<p>7/1/05 - 6/30/07 (TWO YEAR CONTRACT)</p> <p>MASTER PRICE AGREEMENT #165</p> <p>THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE.</p> <p>ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee.</p> <p>CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.</p>		

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

COPY

STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

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Award Number Effective Period:

68M00327986 7/1/05 - 6/30/07

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Date: 05/13/2005
Buyer: ALMA MILLER
Shipping: F.O.B., Destination
Terms: Net 30

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-165	B05026
Item		Unit	Unit Price
	<p>AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.</p> <p>A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.</p> <p>THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p> <p>THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.</p>		

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Award Number Effective Period:
68M00327986 **7/1/05 - 6/30/07**

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Date: 05/13/2005
Buyer: ALMA MILLER
Shipping: F.O.B., Destination
Terms: Net 30

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-165	B05026
Item		Unit	Unit Price
	CONTACT INFORMATION CUSTOMER SERVICE FOR SERVICE CUPS AND WATER 1-800-950-9396 LISA SCHMIT FOR EQUIPMENT 508-285-1441 FAX: 508-285-1466		
1.0	PRICE PER GALLON (5 GALLON BOTTLES) - ICE MOUNTAIN	GAL	.458
2.0	PRICE PER GALLON (3 GALLON BOTTLES) - POLAND SPRING WATER	GAL	.75
3.0	PRICE PER 1 GALLON CONTAINER	GAL	.748
	COOLERS ARE TO BE FREESTANDING.		
4.0	RENTAL CHARGE PER MONTH - COLD COOLER	MO	1.99
5.0	RENTAL CHARGE PER MONTH - HOT & COLD COOLER	MO	1.99
	CHARGE FOR BOTTLES NOT RETURNED (TO BE CHARGED AT END OF CONTRACT ONLY).		
	\$0		

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RAYNHAM MA 02767

WATER, BOTTLED AND COOLERS

Award Number

Effective Period:

68M00327986

7/1/05 - 6/30/07

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Date: 05/13/2005
Buyer: ALMA MILLER
Shipping: F.O.B., Destination
Terms: Net 30

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-165	B05026
Item		Unit	Unit Price
6.0	CHARGE PER 1000/4.25 OZ. CONE CUPS WITH DISPENSER PROVIDED	CUPS	12.95
7.0	CHARGE PER 1000/9 OZ. FLAT BOTTOM CUPS WITH DISPENSER PROVIDED	CUPS	39.80
DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.			
EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056).			
VENDOR TELEPHONE: 508-285-1441 VENDOR FAX: 508-285-1466			
CHANGE ORDER #1			
CHANGE ORDER #2			

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68M00327986 **7/1/05 - 6/30/07**

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ADMINISTRATION
MASTER PRICE AGREEMENT
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Date: 05/13/2005
Buyer: ALMA MILLER
Shipping: F.O.B., Destination
Terms: Net 30

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-165	B05026
Item		Unit	Unit Price
8.0	CHARGE FOR 200/4.25 OZ. CONE CUPS WITH DISPENSER PROVIDED	CUPS	2.59
9.0	CHARGE FOR 50/9 OZ. FLAT BOTTOM CUPS WITH DISPENSER PROVIDED	CUPS	1.99

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